

# OCCUPATIONAL SAFETY AND HEALTH PROGRAM PLAN

Prepared by:

Division of Facilities Management and Support Services

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# OCCUPATIONAL SAFETY AND HEALTH PLAN FOR THE DEPARTMENT OF CHILDREN'S SERVICES 2006

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# I. <u>PURPOSE AND COVERAGE</u>

The purpose of this plan is to provide guidelines and procedures for implementing the Occupational Safety and Health Program for the employees of the **Department of Children's Services**.

This plan is applicable to all employees, part-time or full-time, seasonal or permanent.

The **Department of Children's Services** in electing to establish and maintain an effective occupational safety and health program for its employees,

- a. Provide a safe and healthful place and condition of employment.
- Require the use of safety equipment, personal protective equipment, and other devices where reasonably necessary to protect employees.
- c. Make, keep, preserve, and make available to the Commissioner of Labor and Workforce Development, his designated representatives, or persons within the Department of Labor and Workforce Development to whom such responsibilities have been delegated, including the Director of the Division of Occupational Safety and Health, adequate records of all occupational accidents and illnesses and personal injuries for proper evaluation and necessary corrective action as required.
- d. Consult with the Commissioner of Labor and Workforce Development or his designated representative with regard to the adequacy of the form and content of such records.
- e. Consult with the Commissioner of Labor and Workforce Development regarding safety and health problems which are considered to be unusual or peculiar and are such that they cannot be resolved under an occupational safety and health standard promulgated by the State.
- f. Assist the Commissioner of Labor and Workforce Development or his monitoring activities to determine program effectiveness and compliance with the occupational safety and health standards.
- g. Make a report to the Commissioner of Labor and Workforce Development annually, or as may otherwise be required, including information on occupational accidents, injuries, and illnesses and accomplishments and progress made toward achieving the goals of the occupational and health program.
- h. Provide reasonable opportunity for and encourage the participation of employees in the effectuation of the objectives of this program, including the opportunity to make anonymous complaints concerning conditions or practices which may be injurious to employees' safety and health.

#### II. DEFINITIONS

For the purposes of this program, the following definitions apply:

a. "ACT" or "TOSHA Act" shall mean the Tennessee Occupational Safety and Health Act of 1972.

- b. "APPOINTING AUTHORITY" means any official or group of officials of the employer having legally designated powers of appointment, employment, or removal there from for a specific department, board commission, division, or other agency of this employer.
- c. "CHIEF EXECUTIVE OFFICER" means the chief administrative official as may be applicable.
- d. "COMMISSIONER OF LABOR AND WORKFORCE DEVELOPMENT" means the chief executive officer of the Tennessee Department of Labor and Workforce Development. This includes any person appointed, designated, or deputized to perform the duties or to exercise the powers assigned to the Commissioner of Labor and Workforce Development.
- e. "DIRECTOR OF OCCUPATIONAL SAFETY AND HEALTH" or "DIRECTOR" means the person designated by the establishing resolution, or executive order to perform duties or to exercise powers assigned so as to plan, develop, and administer the occupational safety and health program for the employees of the **Department of Children's Services**. **This is the DCS Departmental Safety Officer.**
- f. "DISCRIMINATION" means any disciplinary action, including Intimidate, Threaten, Restrain, Coerce, Blacklist, Discharge or in any other manner of discrimination taken by an employer against an employee for exercising his or her rights under T.C.A. § 50-3-409 because the employee has engaged in protected activity.
- g. "EMPLOYEE" means any person performing services for this employer and listed on the payroll of this employer, either part-time, full-time, seasonal, or permanent. It also includes any persons normally classified as "volunteers" provided such persons received remuneration of any kind for their services. This definition shall not include independent contractors, their servants and employees.
- h. "EMPLOYER" means the **Tennessee Department of Children's Services** and includes each administrative department, board, commission, division, or other agency of the **Department of Children's Services**.
- "ESTABLISHMENT" or "WORKSITE" means a single physical location under the control of this employer where business is conducted, services are rendered, or industrial type operations are performed.
- j. "GOVERNING BODY" means the Board of Commissioners, City or Town Council, Board of Governors, etc., whichever may be applicable to the government agency to which this plan applies.
- k. "IMMINENT DANGER" means any conditions or practices in any place of employment which are such that a hazard exists which could reasonably be expected to cause death or serious physical harm immediately or before the imminence of such hazard can be eliminated through normal compliance enforcement procedures.
- I. "INSPECTOR(S)" means the individual(s)/or coordinators appointed or designated by the Director of Occupational Safety and Health to conduct inspections provided for herein. If no such compliance inspector(s)/officer(s) is appointed, inspections shall be conducted by the Director of Occupational Safety and Health.
- m. "PERSON" means one or more individuals, partnerships, associations, corporations, business trusts, or legal representatives of any organized group of persons.

- n. "SERIOUS INJURY or HARM" means that type of harm that would cause permanent or prolonged impairment of the body in that:
  - a part of the body would be permanently removed (e.g., amputation of an arm, leg, finger(s); loss of an eye) or rendered functionally useless or substantially reduced in efficiency on or off the job (e.g., leg shattered so severely that mobility would be permanently reduced), or
  - 2. a part of an internal body system would be inhibited in its normal performance or function to such a degree as to shorten life or cause reduction in physical or mental efficiency (e.g., lung impairment causing shortness of breath).

On the other hand, simple fractures, cuts, bruises, concussions, or similar injuries would not fit either of these categories and would not constitute serious physical harm.

o. "STANDARD" means an occupational safety and health standard promulgated by the Commissioner of Labor and Workforce Development in accordance with Section VI (6) of the Tennessee Occupational Safety and Health Act of 1972 which requires conditions or the adoption or the use of one or more practices, means, methods, operations, or processes or the use of equipment or personal protective equipment necessary or appropriate to provide safe and healthful conditions and places of employment.

# III. <u>EMPLOYER'S RIGHTS AND DUTIES</u>

Rights and duties of the employer shall include, but are not limited to, the following provisions:

- a. Employer shall furnish to each employee conditions of employment and a place of employment free from recognized hazards that are causing or are likely to cause death or serious injury or harm to employees.
- b. Employer shall comply with occupational safety and health standards and regulations promulgated pursuant to Section VI (6) of the Tennessee Occupational Safety and Health Act of 1972.
- c. Employer shall refrain from and unreasonable restraint on the right of the Commissioner of Labor and Workforce Development to inspect the employer's place(s) of business. Employer shall assist the Commissioner of Labor and Workforce Development in the performance of their monitoring duties by supplying or by making available information, personnel, or aids reasonably necessary to the effective conduct of the monitoring activity.
- d. Employer is entitled to participate in the development of standards by submission of comments on proposed standards, participation in hearing on proposed standards, or by requesting the development of standards on a given issue under Section 6 of the Tennessee Occupational Safety and Health Act of 1972.
- e. Employer is entitled to request an order granting a variance from an occupational safety and health standard.
- f. Employer is entitled to protection of its legally privileged communication.
- g. Employer shall inspect all worksites to insure the provisions of this program are complied with and carried out.

- h. Employer shall notify and inform any employee who has been or is being exposed in a biologically significant manner to harmful agents or material in excess of the applicable standard and of corrective action being taken.
- i. Employer shall notify all employees of their rights and duties under this program.

#### IV. EMPLOYEE'S RIGHTS AND DUTIES

Rights and duties of employees shall include, but are not limited to, the following provisions:

- a. Each employee shall comply with occupational safety and health act standards and all rules, regulations, and orders issued pursuant to this program and the Tennessee Occupational Safety and Health Act of 1972 which are applicable to his or her own actions and conduct.
- b. Each employee shall be notified by the placing of a notice upon bulletin boards, or other places of common passage, of any application for a permanent or temporary order granting the employer a variance from any provision of the TOSHA Act or any standard or regulation promulgated under the Act.
- c. Each employee shall be given the opportunity to participate in any hearing which concerns an application by the employer for a variance from a standard or regulation promulgated under the Act.
- d. Any employee who may be adversely affected by a standard or variance issued pursuant to the Act or this program may file a petition with the Commissioner of Labor and Workforce Development or whoever is responsible for the promulgation of the standard or the granting of the variance.
- e. Any employee who has been exposed or is being exposed to toxic materials or harmful physical agents in concentrations or at levels in excess of that provided for by any applicable standard shall be provided by the employer with information on any significant hazards to which they are or have been exposed, relevant symptoms, and proper conditions for safe use or exposure. Employees shall also be informed of corrective action being taken.
- f. Subject to regulations issued pursuant to this program, any employee or authorized representative of employees shall be given the right to request an inspection and to consult with the Director or Inspector/or Coordinator at the time of the physical inspection of the worksite.
- g. Any employee may bring to the attention of the Director any violation or suspected violations of the standards or any other health or safety hazards.
- h. No employee shall be discharged or discriminated against because such employee has filed any complaint or instituted or caused to be instituted any proceeding or inspection under or relating to this program.
- i. Any employee who believes that he or she has been discriminated against or discharged in violation of subsection (h) of this section may file a complaint alleging such discrimination with the Director. Such employee may also, within thirty (30) days after such violation occurs, file a complaint with the Commissioner of Labor and Workforce Development alleging such discrimination.

- j. Nothing in this or any other provisions of this program shall be deemed to authorize or require any employee to undergo medical examination, immunization, or treatment for those who object thereto on religious grounds, except where such is necessary for the protection of the health or safety or others or when a medical examination may be reasonably required for performance of a specific job.
- k. Employees shall report any accident, injury, or illness resulting from their job, however minor it may seem to be, to their supervisor or the Director immediately after the occurrence.

# V. ADMINISTRATION

- a. The Director of Occupational Safety and Health is designated to perform duties or to exercise powers assigned so as to administer this Occupational Safety and Health Program.
  - 1. The Director may designate person or persons as he deems necessary to carry out his powers, duties, and responsibilities under this program.
  - 2. The Director may delegate the power to make inspections, provided procedures employed are as effective as those employed by the Director.
  - The Director shall employ measures to coordinate, to the extent possible, activities
    of all departments to promote efficiency and to minimize any inconveniences under
    this program.
  - 4. The Director may request qualified technical personnel from any department or section of government to assist him in making compliance inspections, accident investigations, or as he may otherwise deem necessary and appropriate in order to carry out his duties under this program.
  - 5. The Director shall prepare the report to the Commissioner of Labor and Workforce Development required by subsection (g) of Section 1 of this plan.
  - 6. The Director shall make or cause to be made periodic and follow-up inspections of all facilities and worksites where employees of this employer are employed. He shall make recommendations to correct any hazards or exposures observed. He shall make or cause to be made any inspections required by complaints submitted by employees or inspections requested by employees.
  - 7. The Director shall assist any officials of the employer in the investigation of occupational accidents or illnesses.
  - 8. The Director shall maintain or cause to be maintained records required under Section VIII of this plan.
  - 9. The Director shall, in the eventuality that there is a fatality or an accident resulting in the hospitalization of three or more employees, insure that the Commissioner of Labor and Workforce Development receives notification of the occurrence within eight (8) hours.
- b. The administrative or operational head of each department, division, board, or other

agency of this employer shall be responsible for the implementation of this occupational safety and health program within their respective areas.

- 1. The administrative or operational head shall follow the directions of the Director on all issues involving occupational safety and health of employees as set forth in this plan.
- 2. The administrative or operational head shall comply with all abatement orders issued in accordance with the provisions of this plan or request a review of the order with the Director within the abatement period.
- The administrative or operational head should make periodic safety surveys of the establishment under his jurisdiction to become aware of hazards or standards violations that may exist and make an attempt to immediately correct such hazards or violations.
- 4. The administrative or operational head shall investigate all occupational accidents, injuries, or illnesses reported to him. He shall report such accidents, injuries, or illnesses to the Director along with his findings and/or recommendations in accordance with APPENDIX V of this plan.

# VI. STANDARDS AUTHORIZED

The standards adopted under this program are the applicable standards developed and promulgated under Section VI (6) of the Tennessee Occupational Safety and Health Act of 1972 or which may, in the future, be developed and promulgated. Additional standards may be promulgated by the governing body of this employer as that body may deem necessary for the safety and health of employees.

# VII. <u>VARIANCE PROCEDURE</u>

The Director may apply for a variance as a result of a complaint from an employee or of his knowledge of certain hazards or exposures. The Director should definitely believe that a variance is needed before the application for a variance is submitted to the Commissioner of Labor and Workforce Development.

The procedure for applying for a variance to the adopted safety and health standards is as follows:

- a. The application for a variance shall be prepared in writing and shall contain:
  - 1. A specification of the standard or portion thereof from which the variance is sought.
  - A detailed statement of the reason(s) why the employer is unable to comply with the standard supported by representations by qualified personnel having first-hand knowledge of the facts represented.
  - 3. A statement of the steps employer has taken and will take (with specific date) to protect employees against the hazard covered by the standard.
  - 4. A statement of when the employer expects to comply and what steps have or will be taken (with dates specified) to come into compliance with the standard.

- 5. A certification that the employer has informed employees, their authorized representative(s), and/or interested parties by giving them a copy of the request, posting a statement summarizing the application (to include the location of a copy available for examination) at the places where employee notices are normally posted and by other appropriate means. The certification shall contain a description of the means actually used to inform employees and that employees have been informed of their right to petition the Commissioner of Labor and Workforce Development for a hearing.
- b. The application for a variance should be sent to the Commissioner of Labor and Workforce Development by registered or certified mail.
- c. The Commissioner of Labor and Workforce Development will review the application for a variance and may deny the request or issue an order granting the variance. An order granting a variance shall be issued only if it has been established that:

# 1. The employer

- Is unable to comply with the standard by the effective date because of unavailability of professional or technical personnel or materials and equipment required or necessary construction or alteration of facilities or technology.
- ii. Has taken all available steps to safeguard employees against the hazard(s) covered by the standard.
- iii. Has as effective program for coming into compliance with the standard as quickly as possible.
- 2. The employee is engaged in an experimental program as described in subsection (b), section 13 of the Act.
- d. A variance may be granted for a period of no longer than is required to achieve compliance or one (1) year, whichever is shorter.
- e. Upon receipt of an application for an order granting a variance, the Commissioner to whom such application is addressed may issue an interim order granting such a variance for the purpose of permitting time for an orderly consideration of such application. No such interim order may be effective for longer than one hundred eighty (180) days.
- f. The order or interim order granting a variance shall be posted at the worksite and employees notified of such order by the same means used to inform them of the application for said variance (see subsection (a)(5) of this section).

#### VIII. RECORDKEEPING AND REPORTING

- a. Recording and reporting of all occupational accident, injuries, and illnesses shall be in accordance with instructions and on forms prescribed in the booklet, <u>RECORDKEEPING REQUIREMENTS UNDER THE OCCUPATIONAL SAFETY AND HEALTH ACT OF 1970</u> (Revised 1978) or as may be prescribed by the Tennessee Department of Labor and Workforce Development.
- b. The position responsible for recordkeeping is shown on the SAFETY AND HEALTH

ORGANIZATIONAL CHART, Appendix II to this plan.

c. Details of how reports of occupational accidents, injuries, and illnesses will reach the record keeper are specified by ACCIDENT REPORTING PROCEDURES, Appendix V to this plan.

# IX. EMPLOYEE COMPLAINT PROCEDURE

If any employee feels that he is assigned to work in conditions which might affect his health, safety, or general welfare at the present time or at any time in the future, he should report the condition to the Director of Occupational Safety and Health.

- a. The complaint should be in the form of a letter and give details on the condition(s) and how the employee believes it affects or will affect his health, safety, or general welfare. The employee should sign the letter but need not do so if he wishes to remain anonymous (see subsection (h) of Section IV of this plan).
- b. Upon receipt of the complaint letter, the Director will evaluate the condition(s) and institute any corrective action, if warranted. Within ten (10) working days following the receipt of the complaint, the Director will answer the complaint in writing stating whether or not the complaint is deemed to be valid and if no, why not, what action has been or will be taken to correct or abate the condition(s), and giving a designated time period for correction or abatement. Answers to anonymous complaints will be posted upon bulletin boards or other places of common passage where the anonymous complaint may be reasonably expected to be seen by the complainant for a period of three (3) working days.
- c. If the complainant finds the reply not satisfactory because it was held to be invalid, the corrective action is felt to be insufficient, or the time period for correction is felt to be too long, he may forward a letter to the Chief Executive Officer or to the governing body explaining the condition(s) cited in his original complaint and why he believes the answer to be inappropriate or insufficient.
- d. The Chief Executive Officer or a representative of the governing body will evaluate the complaint and will begin to take action to correct or abate the condition(s) through arbitration or administrative sanctions or may find the complaint to be invalid. An answer will be sent to the complainant within ten (10) working days following receipt of the complaint or the next regularly scheduled meeting of the governing body following receipt of the complaint explaining decisions made and action taken or to be taken.
- e. After the above steps have been followed and the complainant is still not satisfied with the results, he may then file a complaint with the Commissioner of Labor and Workforce Development. Any complaint filed with the Commissioner of Labor and Workforce Development in such cases shall include copies of all related correspondence with the Director and the Chief Executive Officer or the representative of the governing body.
- f. Copies of all complaint and answers thereto will be filed by the Director who shall make them available to the Commissioner of Labor and Workforce Development or his designated representative upon request.

# X. <u>EDUCATION AND TRAINING</u>

a. Director and/or Compliance Inspector(s):

- Arrangements will be made for the Director and/or Compliance Inspector/officer(s) to attend training seminars, workshops, etc., conducted by the State of Tennessee or other agencies.
- 2. Reference materials, manuals, equipment, etc., deemed necessary for use in conducting compliance inspections, conducting local training, and writing technical reports, will be furnished to inform officials, supervisors, and employees of the existence of safety and health hazards.
- b. All Employees (including supervisory personnel):

A suitable safety and health training program for employees will be established. This program will, at a minimum:

- Instruct each employee in the recognition and avoidance of hazards or unsafe conditions and of standards and regulations applicable to the employee's work environment to control or eliminate any hazards, unsafe conditions, or other exposures to occupational illness or injury.
- 2. Instruct employees who are required to handle poisons, acids, caustics, explosives, and other harmful or dangerous substances in the safe handling and use of such items and make them aware of the potential hazards, proper handling procedures, personal protective measures, person hygiene, etc., which may be required.
- Instruct employees who may be exposed to environments where harmful plants or animals are present of the hazards of the environment, how to best avoid injury or exposure, and the first aid procedures to be followed in the event of injury or exposure.
- Instruct employees required to handle or use flammable liquids, gases, or toxic materials in their safe handling and use and make employees aware of specific requirements contained in Subparts H and M and other applicable subparts of TOSHA Act standards (1910 and/or 1926).
- 5. Instruct employees on hazards and dangers of confined or enclosed spaces.
  - i. "Confined or enclosed space" means space having a limited means of egress and which is subject to the accumulation of toxic or flammable contaminants or has an oxygen deficient atmosphere. Confined or enclosed spaces include, but are not limited to, storage tanks, boilers, ventilation or exhaust ducts, sewers, underground utility accesses, tunnels, pipelines, and open top spaces more than four feet (4') in depth such as pits, tubs, vaults, and vessels.
  - ii. Employees will be given general instruction on hazards involved, precautions to be taken, and on use of personal protective and emergency equipment required. They shall also be instructed on all specific standards or regulations that apply to work in dangerous or potentially dangerous areas.
  - iii. The immediate supervisor of any employee who must perform work in a confined or enclosed space shall be responsible for instructing employees on danger of hazards which may be present, precautions to

be taken, and use of personal protective and emergency equipment, immediately prior to their entry into such an area and shall require use of appropriate personal protective equipment.

# XI. GENERAL INSPECTION PROCEDURES

It is the intention of the governing body and responsible officials to have an occupational safety and health program that will insure the welfare of employees. In order to be aware of hazards, periodic inspections must be performed. These inspections will enable the finding of hazards or unsafe conditions or operations that will need correction in order to maintain safe and healthful worksites. Inspections made on a pre-designated basis may not yield the desired results. Inspections will be conducted, therefore, on a random basis at intervals not to exceed 90 calendar days.

- a. In order to carry out the purposes of this program, the Director and/or Compliance Inspector/Officer(s), if appointed, is authorized:
  - 1. To enter at any reasonable time, any establishment, facility, or worksite where work is being performed by an employee when such establishment, facility, or worksite is under the jurisdiction of the employer and;
  - 2. To inspect and investigate during regular working hours and at other reasonable times, within reasonable limits, and in a reasonable manner, any such place of employment and all pertinent conditions, processes, structures, machines, apparatus, devices, equipment, and materials therein, and to question privately any supervisor, operator, agent, or employee working therein.
- b. If an imminent danger situation is found, alleged, or otherwise brought to the attention of the Director or Inspector during a routine inspection, he shall immediately inspect the imminent danger situation in accordance with Section XII of this plan before inspecting the remaining portions of the establishment, facility, or worksite.
- c. An administrative representative of the employer and a representative authorized by the employees shall be given an opportunity to consult with and/or to accompany the Director or Inspector during the physical inspection of any worksite for the purpose of aiding such inspection.
- d. The right of accompaniment may be denied any person whose conduct interferes with a full and orderly inspection.
- e. The conduct of the inspection shall be such as to preclude unreasonable disruptions of the operation(s) of the workplace.
- f. Interviews of employees during the course of the inspection may be made when such interviews are considered essential to investigative techniques.
- g. Advance Notice of Inspections.
  - Generally, advance notice of inspections will not be given as this precludes the opportunity to make minor or temporary adjustments in an attempt to create misleading impression of conditions in an establishment.
  - 2. There may be occasions when advance notice of inspections will be necessary in

order to conduct an effective inspection or investigation. When advance notice of inspection is given, employees or their authorized representative(s) will also be given notice of the inspection.

- h. The Director need not personally make an inspection of each and every worksite once every thirty (30) days. He may delegate the responsibility for such inspections to supervisors or other personnel provided:
  - 1. Inspections conducted by supervisors or other personnel are at least as effective as those made by the Director.
  - Records are made of the inspections and of any discrepancies found and are forwarded to the Director.
- i. The Director shall maintain records of inspections to include identification of worksite inspected, date of inspection, description of violations of standards or other unsafe conditions or practices found, and corrective action taken toward abatement. Said inspection records shall be subject to review by the Commissioner of Labor and Workforce Development or his authorized representative.

# XII. <u>IMMINENT DANGER PROCEDURES</u>

- a. Any discovery, any allegation, or any report of imminent danger shall be handled in accordance with the following procedures:
  - 1. The Director shall immediately be informed of the alleged imminent danger situation and he shall immediately ascertain whether there is a reasonable basis for the allegation.
  - 2. If the alleged imminent danger situation is determined to have merit by the Director, he shall make or cause to be made an immediate inspection of the alleged imminent danger location.
  - 3. As soon as it is concluded from such inspection that conditions or practices exist which constitutes an imminent danger, the Director or Compliance Inspector shall attempt to have the danger corrected. All employees at the location shall be informed of the danger and the supervisor or person in charge of the worksite shall be requested to remove employees from the area, if deemed necessary.
  - 4. The administrative or operational head of the workplace in which the imminent danger exists, or his authorized representative, shall be responsible for determining the manner in which the imminent danger situation will be abated. This shall be done in cooperation with the Director or Compliance Inspector and to the mutual satisfaction of all parties involved.
  - 5. The imminent danger shall be deemed abated if:
    - i. The imminence of the danger has been eliminated by removal of employees from the area of danger.
    - Conditions or practices which resulted in the imminent danger have been eliminated or corrected to the point where an <u>unsafe</u> condition or practice no longer exists.

6. A written report shall be made by or to the Director describing in detail the imminent danger and its abatement. This report will be maintained by the Director in accordance with subsection (i) of Section XI of this plan.

#### b. Refusal to Abate.

- 1. Any refusal to abate an imminent danger situation shall be reported to the Director and Chief Executive Officer immediately.
- 2. The Director and/or Department Commissioner shall take whatever action may be necessary to achieve abatement.

#### XIII. ABATEMENT ORDERS AND HEARINGS

- a. Whenever, as a result of an inspection or investigation, the Director or Compliance Inspector(s) finds that a worksite is not in compliance with the standards, rules or regulations pursuant to this plan and is unable to negotiate abatement with the administrative or operational head of the worksite within a reasonable period of time, the Director shall:
  - 1. Issue an abatement order to the head of the worksite.
  - 2. Post, or cause to be posted, a copy of the abatement order at or near each location referred to in the abatement order.
- b. Abatement orders shall contain the following information:
  - 1. The standard, rule, or regulation which was found to be violated.
  - 2. A description of the nature and location of the violation.
  - 3. A description of what is required to abate or correct the violation.
  - 4. A reasonable period of time during which the violation must be abated or corrected.
- c. At any time within ten (10) days after receipt of an abatement order, anyone affected by the order may advise the Director in writing of any objections to the terms and conditions of the order. Upon receipt of such objections, the Director shall act promptly to hold a hearing with all interested and/or responsible parties in an effort to resolve any objections. Following such hearing, the Director shall, within three (3) working days, issue an abatement order and such subsequent order shall be binding on all parties and shall be final.

#### XIV. PENALTIES

- a. No civil or criminal penalties shall be issued against any official, employee, or any other person for failure to comply with safety and health standards or any rules or regulations issued pursuant to this program.
- b. Any employee, regardless of status, who willfully and/or repeatedly violates, or causes to be violated, any safety and health standard, rule, or regulation or any abatement order shall be subject to disciplinary action by the appointing authority. It shall be the duty of the appointing authority to administer discipline by taking action in one of the following ways as

appropriate and warranted:

- 1. Oral reprimand.
- 2. Written reprimand.
- 3. Suspension for three (3) or more working days.
- 4. Termination of employment.

# XV. CONFIDENTIALITY OF PRIVILEGED INFORMATION

All information obtained by or reported to the Director pursuant to this plan of operation or the legislation (resolution, or executive order) enabling this occupational safety and health program which contains or might reveal information which is otherwise privileged shall be considered confidential. Such information may be disclosed to other officials or employees concerned with carrying out this program or when relevant in any proceeding under this program. Such information may also be disclosed to the Commissioner of Labor and Workforce Development or their authorized representatives in carrying out their duties under the Tennessee Occupational Safety and Health Act of 1972.

#### XVI. DISCRIMINATION INVESTIGATIONS AND SANCTIONS

The agency agrees that any employee who believes they have been discriminated against or discharged in violation of Tenn. Code Ann § 50-3-409 can file a complaint with their agency/safety director within 30 days, after the alleged discrimination occurred. Also, the agency agrees the employee has a right to file their complaint with the Commissioner of Labor and Workforce Development within the same 30 day period. The Commissioner of Labor and Workforce Development may investigate such complaints, make recommendations, and/or issue a written notification of a violation.

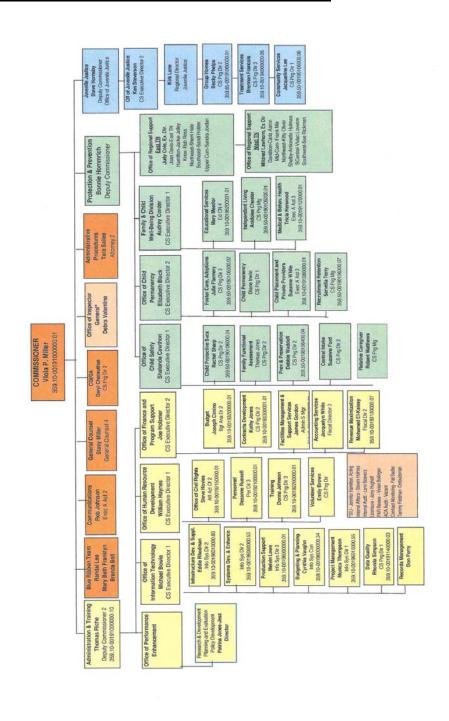
### XVII. COMPLIANCE WITH OTHER LAWS NOT EXCUSED

- a. Compliance with any other law, statute, resolution, or executive order, as applicable, which regulates safety and health in employment and places of employment shall not excuse the employer, the employee, or any other person from compliance with the provisions of this program.
- b. Compliance with any provisions of this program or any standard, rule, regulation, or order issued pursuant to this program shall not excuse the employer, the employee, or any other person from compliance with and law, statue, resolution, or executive order, as applicable, regulating and promoting safety and health unless such law, statute, resolution, or executive order, as applicable, is specifically repealed.

William Brice Poteete, Departmental Safety Director/Officer

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#### OCCUPATIONAL SAFETY AND HEALTH PROGRAM PLAN -- APPENDIX I



# OCCUPATIONAL SAFETY AND HEALTH PROGRAM PLAN -- APPENDIX II

#### SAFETY ORGANIZATIONAL CHART

RECORDING KEEPING DEPARTMENTAL RESPONSIBILITY: William Brice Poteete, 615-741-8426 ADDRESSES AND CONTACTS FOR DCS OFFICES:

### **INSTITUTIONS**

#### **Woodland Hills YDC**

3965 Stewarts Lane Nashville, Tennessee 37243-1297 Contact: Aaron Parker

Phone: (615) 532-2017

#### **New Visions YDC**

3981 Stewarts Lane Nashville, Tennessee 37210 Contact: Aaron Parker Phone: (615) 532-2017

#### Wilder YDC

13870 Highway 59 P.O. Box 639

Somerville, Tennessee 38068

Contact: Tina Curtis

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#### **Taft YDC**

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# **Mountain View YDC**

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Dandridge, Tennessee 37725 Contact: Lonnie Plefre Phone: (865) 397-0174 x 550

	COUNTY	CITY	STREET ADDRESS	PHONE	CONTACT	#Staff
1-	Anderson	Clinton	182 Frank L. Diggs Dr.	(865)425-4548	Karen Johnson	110
•	Anderson	Omiton	Di.	(000)420 4040	Beverly	110
2-	Benton	Camden	216 Hwy 641North Lot 1, Rockford	(731)364-3149	Pierpoint Robbie	2
3-	Bledsoe	Pikeville	Road	423-493-5920	Easterly	2
4-	Blount	Maryville	305 Home Avenue	865-981-2366	Gwen Jones	33
5-	Bradley	Cleveland	2703 Commerce Dr. NE	(423)493-5935	Mary Jones	53

6-	Bradley	Cleveland	175 Industrial Court SW	(423)478-0342	Ginger Farmer	
7-	Campbell	LaFollette	2221 Jacksboro Pk	423-566-9600	Sue Nance Donna	51
8-	Cannon	Woodbury	325 Bryant Lane	615-563-4051	Nichols	1
9-	Carroll	Huntingdon	20810 Main Street	(731)364-3149	Beverly Pierpoint	12
10-	Carter	Elizabethton	206 Cherokee Pk.Dr.	(423)547-5813	Amos Stevens	17
11-	Carter	Elizabethton	150 Hatcher Lane	(423)543-1871	Vickie Sewell	11
12- 13-	Cheatham Chester	Ashland City Henderson	318 Frey Street 525 N.Church St.	(615)792-4306 731-423-5789	Joanna Wooden Jerry Wiggins Phyllis	19 18
14-	Claiborne	Tazewell	1720 Church Street	(423)526-5549	Adams Loni	13 Presenc
15-	Clay	Celina	200 East Lake Ave.	(931)646-4059	Holloway	е
16- 17-	Cocke Coffee	Newport Tullahoma	355 E. Broadway 151 Freeman Street	(423)625-0464 931-380-2587	Misty Fine Anita Burdick	13 55
18-	Coffee	Tullahoma	264 Hawkersmith Rd.	931-454-1926	Jacquista Christman Beverly	12 Presenc
19- 20-	Crockett Cumberland	Alamo Crossville	169 Cherry St. 32 Daniels Street 60 Ridley, Suite	(731)364-3149 (931)646-3000	Pierpoint Jim Hunter	e 0
21-	Cumberland	Crossville	130 14th Fl.	(931)646-3000	Jim Hunter	18
22-	Davidson	Nashville	Andrew Jackson Bldg. 436 6th Ave. North 7th	615-532-2467	Tom Hutchison	115
23-	Davidson	Nashville	FI.,Cordell Hull Bldg. Menzler 1-1280	615-532-2467	Tom Hutchison Anidolee	293
24-	Davidson	Nashville	Foster	(615)253-0024	Chester	
25-	Davidson	Nashville	Menzler 2-1282 Foster	(615)741-9197	Mary Meador	
26-	Davidson	Nashville	Menzler 3-1276 Foster	(615)253-0040	Steve Hovies	
27-	Davidson	Nashville	Menzler 3-1276 Foster	(615)253-0041	Donna Johnson	
28-	Davidson	Nashville	Nix 1-1268 Foster Ave.	(615)741-1110	Lisa Myers	
29-	Davidson	Nashville	Nix 1-1268 Foster Ave.	(615)253-8366	Lana Beavers	
30-	Davidson	Nashville	Nix 2-1274 Foster Ave.	(615)741-9189	Steve Holmes	11

			Nix 3-1272 Foster		Debra	
31-	Davidson	Nashville	Ave.	(615)741-9866	Valentine	
			Nix 4-1270 Foster		Debra	
32-	Davidson	Nashville	Ave.	(615)741-9866	Valentine	
00	D. H.	Marka 2015	Sills 1-1290 Foster	(045)700 0007	Suzanne	45
33-	Davidson	Nashville	Ave.	(615)733-0827	Ford	15
34-	Davidson	Nashville	Sills 2-1288 Foster Ave.	(615)733-0827	Suzanne Ford	15
04	Davidoon	HUSHVIIIC	Sills 3-1286 Foster	(010)700 0027	Suzanne	10
35-	Davidson	Nashville	Ave.	(615)733-0827	Ford	15
			Sills 4-1284 Foster	,	Suzanne	
36-	Davidson	Nashville	Ave.	(615)733-0827	Ford	15
			1242 Foster Ave.,			
37-	Davidson	Nashville	Old Staff Apt. Bldg. 1	(615)253-8989	Ken Herman	8
37-	Daviusuri	Nasiiviile	1244 Foster Ave.,	(013)233-0909	Renneman	O
			Old Staff			
38-	Davidson	Nashville	Apt. Bldg. 2	(615)253-8989	Ken Herman	9
39-	Davidson	Nashville	TPS Old Print Shop	(615)253-8989	Ken Herman	0
40	Davidson	Nashville	525 Matroplay Dr	615 522 2467	Tom Hutchison	60
40-	Davidson	Nashville	535 Metroplex Dr. Menzler 4-1278	615-532-2467	Cindy	60
41-	Davidson	Nashville	Foster	(615)532-9147	Haisten	
				,	Debra	
42-	Davidson	Nashville	1158 Foster Ave.	(615)253-3322	Rhodes	30
			2412 Plum Street-		Loretta	
43-	Davidson	Nashville	NTC/Tallman	(615)741-1505	Bradford	13
44-	Davidson	Nashville	2416 Plum Street- NTC/Odom	(615)741-1505	Loretta Bradford	13
4 <del>5</del> -	Davidson	Nashville	900 2nd Avenue N.	(615)532-1102	Bob Beckett	200
	Barracon	11461171116	539 Metroplex	(0.0)00202	Dob Doonon	200
			Drive, Building C,			
46-	Davidson	Nashville	Suite 220	(615)382-2407	Faye Head	62
47	Danatur	Danatumilla	669 Main St./Hwy	(704) 400 5700	La um a M/i ar ariar a	0
47-	Decatur	Decaturville	100	(731)423-5789	Jerry Wiggins	3 Presenc
48-	Dekalb	Smithville	715 Walker Street	(931)646-3000	Jim Hunter	е
49-	Dickson	Dickson	222 State Drive	(615)441-6204	Patty Oldham	40
					Beverly	
50-	Dyer	Dyersburg	1979 St. John Ave.	(731)364-3149	Pierpoint	27
51-	Fayette	Somerville	108 Kay Drive	731-423-5789	Jerry Wiggins	9
EO	Fountto	Comomillo	18125 & 18145	724 422 5700	lorm, Wiggins	10
52-	Fayette	Somerville	Hwy 64E	731-423-5789	Jerry Wiggins	10
						Drocono
53-	Fentress	Jamestown	240 Colonial Circle	(931)646-3000	Jim Hunter	Presenc e
<b>30</b> -	. 5	Jan 19910 WII	2160 Cowan	(00.70.0000	3	J
54-	Franklin	Winchester	Highway	931-962-1156	Linda Ballard	19
					Beverly	
55-	Gibson	Trenton	802 Gibson Road	(731)364-3149	Pierpoint	19

57-         Grainger         Rutledge         8421 Rutledge Pike         (423)318-6800         Joy Stratton         Presence Presence           58-         Greene         Greeneville         128 Serral Drive 41N. Orchard         423-787-2562         Ernie Murray         27           59-         Grundy         Tracy City         Road 110 Gateway Sv 1108 Gateway G	EC	Cilos	Pulaski	621 F. Madison St	024 200 2507	Anita Durdiak	45
58-         Greene         Greeneville         128 Serral Drive 41 N. Orchard Road Road Road Parks Sherry         423-787-2562         Ernie Murray 27         27           60-         Hamblen Hamilton         Morristown Pk 540 McCallie Avenue, 3rd Floor 540 McCallie Avenue, 3rd Floor 540 McCallie Avenue, 3rd Floor 63- Hamilton Chattanooga Avenue, 3rd Floor 64- Hamilton Chattanooga Avenue (423)634-3490 Jackie Jolley 91 Kathleen Avenue (423)634-91 Mallee Jackie Jolley 91 Kathleen Avenue (423)634-3490 Jackie Jolley 91 Kathleen Avenue (423)634-3490 Jackie Jolley 91 Kathleen Avenue (423)634-91 Mallee Jackie Jolley 91 Kathleen Avenue (423)634-3490 Jackie Jolley 91 Kathleen Avenue (423)634-3490 Jackie	56-	Giles	Pulaski	631 E. Madison St.	931-380-2587	Anita Burdick	15 Presenc
59- Grundy         Tracy City Road Road Road         931-592-9235 Sherry Road Sherry         Brenda Parks Sherry         15 Sherry           60- Hamblen         Morristown Morristown Pk         423-318-6803 Sherry         Horner         82 S40 McCallie           61- Hamilton         Chattanooga Gad McCallie         Avenue, 3rd Floor S40 McCallie         (423)634-3490 Jackie Jolley         42 Jackie	57-	Grainger	Rutledge	8421 Rutledge Pike	(423)318-6800	Joy Stratton	е
59-         Grundy         Tracy City         Road 1108 Gateway SV Pk         931-592-9235 Sherry         Brenda Parks Sherry         15 Sherry           60-         Hamblen         Morristown Pk         423-318-6803 Sherry         Horner         82           61-         Hamilton         Chattanooga Chattanooga Chattanooga         Avenue, 5th Floor 540 McCallie         (423)634-3490 Jackie Jolley Jackie Jolley B Jackie Jolle	58-	Greene	Greeneville		423-787-2562	Ernie Murray	27
60-         Hamblen         Morristown         Pk         423-318-6803         Hornér         82           61-         Hamilton         Chattanooga         Avenue, 3rd Floor 540 McCallie         (423)634-3490         Jackie Jolley         42           63-         Hamilton         Chattanooga         Avenue, 5th Floor (423)634-3490         Jackie Jolley         91           64-         Hamilton         Chattanooga         311 ML King Blvd. 744 McCallie         (423)634-7186         Wallace Kartheen           65-         Hamilton         Chattanooga         Avenue         (423)634-7186         Wallace Kartheen           66-         Hamilton         Chattanooga         Avenue         (423)634-3490         Nichols         18           67-         Hamilton         Chattanooga         Avenue         (423)634-3498         Nichols         18           67-         Hamilton         Chattanooga         Avenue         (423)493-3490         Nichols         18           68-         Hamilton         Chattanooga         Suite C-20         (423)493-5920         Easterly Robbie         61           68-         Hamilton         Chattanooga         Sneedville         731-689-5920         Easterly Robbie         Easterly Robbie         61	59-	Grundy	Tracy City	Road	931-592-9235		15
61-         Hamilton         Chattanooga for 140 members of 140 member	60-	Hamblen	Morristown	Pk	423-318-6803	•	82
62- Hamilton         Chattanooga         Avenue, 5th Floor 311 ML King Blvd. (423)634-3490         Jackie Jolley 91 Jackie Jolley 91 Agakie Jolley 91 Kathleen	61-	Hamilton	Chattanooga	Avenue, 3rd Floor	(423)634-3490	Jackie Jolley	42
63- Hamilton         Chattanooga         311 ML King Blvd. 744 McCallie Avenue (423)634-3490         Jackie Jolley Kathleen Mallace Kathleen (423)634-7186         91 Kathleen Wallace Kathleen (423)634-7186         6 Mallace Kathleen (423)634-7186         7 Mallace Kathleen (423)634-7186         7 Mallace Kathleen (423)634-7186         7 Mallace Kathleen (423)634-7186         7 Mallace (423)634-7186         7 Mallace Kathleen (423)634-7186         7 Mallace Kathleen (423)634-7186         7 Mallace Kathleen (423)634-7186         7 Mallace (423)634-7186         7 Mallace (423)634-7186         7 Mallace Kathleen (423)634-7190         7 Mallace (423)634-719	62-	Hamilton	Chattanooga		(423)634-3490	Jackie Jolley	8
64-         Hamilton         Chattanooga         744 McCallie Avenue         (423)634-7186 Karnen Karen         Kathleen Wallace Karen         65 Wallace Karen         66 Karen <t< th=""><th></th><th></th><th></th><th></th><th>` '</th><th>•</th><th></th></t<>					` '	•	
64- Hamilton         Chattanooga         Avenue         (423)634-7186 Wallace Karen         6         6         6         Karen         6         6         6         6         Hamilton         Chattanooga         Avenue         (423)634-3498 Nichols         18 Nichols         <				_	(120)001010	•	
65- Hamilton 66- Hamilton 67- Hamilton 68- Hamilton 68- Hamilton 68- Hamilton 69- Hancock 79- Hancock 79- Hancock 79- Hancock 79- Hancock 79- Hamilton 69- Hamilto	64-	Hamilton	Chattanooga	Avenue	(423)634-7186	Wallace	6
66-         Hamilton         Chattanooga         1304 McCallie Ave. 1501 Riverside         (423)634-3490         Jackie Jolley Robbie         35 Robbie           67-         Hamilton         Chattanooga         Drive (423)493-5920         Easterly Robbie         61 Robbie           68-         Hamilton Hardin         Chattanooga Sneedville         Suite C-20 (423)493-5920         Easterly Easterly Easterly Enie Murray         4           70-         Hardeman Hardin Savannah Rogersville         795 Tennessee St. (731)423-5789         Jerry Wiggins Jarry Wiggins Jerry Wiggins Jerry Wiggins Jarry Wiggins Additional Street         133 College Dr. (731)423-5789         Jerry Wiggins Jarry	65-	Hamilton	Chattanooga		(423)634-3498		18
67- Hamilton         Chattanooga 68- Hamilton 69- Hancock         Chattanooga 5600 Brainerd Rd., Suite C-20 (423)493-5920 Easterly 80- Easterly 80		Hamilton		1304 McCallie Ave.	` '	Jackie Jolley	
68- Hamilton 69- Hancock         Chattanooga Sneedville         5600 Brainerd Rd., Suite C-20         (423)493-5920 Easterly         Robbie Easterly           70- Hardeman 71- Hardin 72- Hawkins         Bolivar Savannah Rogersville         795 Tennessee St. (731)423-5789 Jerry Wiggins 731-423-5789 Jerry Wiggins 13 Jerry Wiggins 13 Jerry Wiggins 13 Jerry Wiggins 14017 Hwy 66 South 423-272-6479 Jerry Wiggins 14018 Jer	67-	Hamilton	Chattanooga		(423)403-5020		61
68- 69- Hancock         Hamilton Sneedville         Chattanooga Sneedville         Suite C-20 111 Campbell Dr.         (423)493-5920 423-272-6479         Easterly Ernie Murray         4           70- 71- Hardeman 71- Hardin 72- Hawkins         Bolivar Savannah Rogersville         795 Tennessee St. 1035 Wayne Road 4017 Hwy 66 South         (731)423-5789 423-272-6479         Jerry Wiggins Ernie Murray         13 Ernie Murray           73- 73- Haywood         Brownsville         1199 S. Dupree St. 37 College Dr. Suite A         (731)423-5789 731-423-5789         Jerry Wiggins         2 37 College Dr. Suite A           75- Henry         Paris         1023 Mineral Wells 108 Progress Center Plaza, Highway 100         731-423-5789 (731) 644- 7376         Jerry Wiggins         13 Toni Murphy           76- Houston         Highway 100         (931)380-2587 615-441-6204         Anita Burdick Patty Oldham         10 Patty Oldham         10 Patty Oldham           79- Jackson         Gainesboro         Quarles         (931)646-3000         Jim Hunter         17 Steve           80- Jefferson         Jefferson City         Hwy         (615)741-9189         Holmes         3 Holmes         3 Holms         3 150 East Main           81- Street         Knox         Knoxville         531 Henley Street         (865)594-7101         Rob Ross         21	01-	Hammon	Chattanooga	-	(423)493-3920	•	01
69-         Hancock         Sneedville         111 Campbell Dr.         423-272-6479         Ernie Murray         4           70-         Hardeman 71-         Hardin Savannah 72-         795 Tennessee St. 1035 Wayne Road 731-423-5789         Jerry Wiggins Jameral Wells 1035 Wayne Road 731-423-5789         Jerry Wiggins 13           72-         Hawkins         Rogersville         1199 S. Dupree St. 37 College Dr. Suite A         (731)423-5789         Jerry Wiggins 2           74-         Henderson         Lexington         1023 Mineral Wells 108 Progress Center Plaza, Highway 100         731-423-5789         Jerry Wiggins 2           75-         Henry         Paris         1023 Mineral Wells 108 Progress Center Plaza, Highway 100         (931)380-2587         Anita Burdick 10           77-         Houston         Erin         500 West Main 615-441-6204         Patty Oldham 2           78-         Humphreys         Waverly         1203 Hwy 70 West 745 S. Grundy Quarles (931)646-3000         Jim Hunter 17 Steve Hwy Oldham 8           79-         Jackson         Gainesboro         (615)741-9189         Holmes 3           80-         Jefferson City Hwy 150 East Main Street         423-952-6075         Linda Greer Rick Johnson/ Rick Johnson/ Rick Johnson/ Rob Ross 8           81-         Knox         Knoxville         531 Henley Street (865)594-7101         Rob Ross 8	68-	Hamilton	Chattanooga	·	(423)493-5920		
70- Hardeman 71- Hardin 72- Hawkins         Bolivar Savannah Rogersville         795 Tennessee St. 1035 Wayne Road 4017 Hwy 66 South         (731)423-5789 Jerry Wiggins Jarry Wiggins Jerry W					` '	•	4
71- Hardin         Savannah         1035 Wayne Road         731-423-5789         Jerry Wiggins         13           72- Hawkins         Rogersville         4017 Hwy 66 South         423-272-6479         Ernie Murray         24           73- Haywood         Brownsville         1199 S. Dupree St. 37 College Dr.         (731)423-5789         Jerry Wiggins         2           74- Henderson         Lexington         Suite A         731-423-5789         Jerry Wiggins         13           75- Henry         Paris         1023 Mineral Wells 108 Progress Center Plaza, Highway 100         7310-423-5789         Jerry Wiggins         13           76- Hickman 77- Houston         Centerville Erin         Highway 100         (931)380-2587         Anita Burdick 10 Patty Oldham 2         10           78- Humphreys         Waverly         1203 Hwy 70 West 615-441-6204         Patty Oldham 2         8           79- Jackson         Gainesboro         Quarles (931)646-3000         Jim Hunter 17 Steve           80- Jefferson City         Hwy (615)741-9189         Holmes 3 Holmes 3         3           81- Johnson         Mountain City         Street         423-952-6075         Linda Greer Rick Johnson/ Rob Ross Rick Johnson/ Rob Ross S31 Henley Street         4865)594-7101         Rob Ross Ross Rob Ross S31 Henley Street         865)594-7101         Rob Ross						,	
72-         Hawkins         Rogersville         4017 Hwy 66 South         423-272-6479         Ernie Murray         24           73-         Haywood         Brownsville         1199 S. Dupree St. 37 College Dr. Suite A         (731)423-5789         Jerry Wiggins         2           74-         Henderson         Lexington         Suite A         731-423-5789         Jerry Wiggins         13           75-         Henry         Paris         1023 Mineral Wells 108 Progress Center Plaza, Highway 100         7310 644-7376         Toni Murphy         19           76-         Hickman Frin         Center Ville Frin         Highway 100         (931)380-2587 Anita Burdick Patty Oldham 2         10           78-         Humphreys         Waverly         1203 Hwy 70 West Afty Old West Old AJ Afty Old AJ Steve         Patty Oldham 8         8           79-         Jackson         Gainesboro Quarles (931)646-3000         Jim Hunter 17         17           80-         Jefferson City Hwy 150 East Main Street         423-952-6075         Linda Greer Rick Johnson/ Rick Johnson/ Rob Ross         1 (C3) Afty Hwy Afty Carlotter           82-         Knox Knoxville         531 Henley Street         (865)594-7101         Rob Ross         21	70-	Hardeman	Bolivar	795 Tennessee St.	(731)423-5789	Jerry Wiggins	
73-         Haywood         Brownsville         1199 S. Dupree St. 37 College Dr. Suite A         (731)423-5789 Jerry Wiggins 2         2           74-         Henderson         Lexington         Suite A         731-423-5789 (731) 644- 7376 Toni Murphy         19           75-         Henry         Paris         1023 Mineral Wells 108 Progress Center Plaza, Highway 100 (931)380-2587 Anita Burdick 10 Patty Oldham 2         10           76-         Hickman Highway 100 (931)380-2587 Anita Burdick 10 Patty Oldham 2         10         2           78-         Humphreys         Waverly         1203 Hwy 70 West 745 S. Grundy Quarles (931)646-3000 Jim Hunter 17 Steve         Patty Oldham 8 Yeve           79-         Jackson         Gainesboro Quarles (931)646-3000 Jim Hunter 17 Steve         Steve           80-         Jefferson City Hwy (615)741-9189 Holmes 3         3           81-         Johnson Mountain City Street         Street         423-952-6075 Linda Greer Rick Johnson/ Rob Ross Rick Johnson/ Rob Ross Rob	71-	Hardin	Savannah	1035 Wayne Road	731-423-5789		13
74-         Henderson         Lexington         Suite A         731-423-5789 (731) 644-7316         Jerry Wiggins         13           75-         Henry         Paris         1023 Mineral Wells 108 Progress Center Plaza, Highway 100         7376         Toni Murphy         19           76-         Hickman 77-         Houston         Centerville Frin         Highway 100         (931)380-2587 Anita Burdick 10 Patty Oldham 2         10           78-         Humphreys         Waverly         1203 Hwy 70 West 745 S. Grundy Quarles         615-441-6204 Patty Oldham 8         8           79-         Jackson         Gainesboro Quarles (931)646-3000 Jim Hunter 17 Steve 150 East Main Street         150 East Main Street         Hwy (615)741-9189 Holmes 3         3           81-         Johnson Mountain City         Street         423-952-6075 Linda Greer Rick Johnson/ Rick Johnson/ Rob Ross 1531 Henley Street (865)594-7101 Rob Ross 21         1 (C3) Rob Ross 21	72-	Hawkins	Rogersville	4017 Hwy 66 South	423-272-6479	Ernie Murray	24
74-         Henderson         Lexington         Suite A         731-423-5789 (731) 644-7316         Jerry Wiggins         13           75-         Henry         Paris         1023 Mineral Wells 108 Progress Center Plaza, Highway 100         7376         Toni Murphy         19           76-         Hickman 77-         Houston         Centerville Frin         Highway 100         (931)380-2587 Anita Burdick 10 Patty Oldham 2         10           78-         Humphreys         Waverly         1203 Hwy 70 West 745 S. Grundy Quarles         615-441-6204 Patty Oldham 8         8           79-         Jackson         Gainesboro Quarles (931)646-3000 Jim Hunter 17 Steve 150 East Main Street         150 East Main Street         Hwy (615)741-9189 Holmes 3         3           81-         Johnson Mountain City         Street         423-952-6075 Linda Greer Rick Johnson/ Rick Johnson/ Rob Ross 1531 Henley Street (865)594-7101 Rob Ross 21         1 (C3) Rob Ross 21							
74-         Henderson         Lexington         Suite A         731-423-5789 (731) 644-7316         Jerry Wiggins         13           75-         Henry         Paris         1023 Mineral Wells 108 Progress Center Plaza, Highway 100 (931)380-2587 Anita Burdick 10 Fin         Toni Murphy         19           76-         Hickman Houston         Centerville Erin         Highway 100 (931)380-2587 Anita Burdick 10 Fin         10           78-         Humphreys         Waverly         1203 Hwy 70 West 745 S. Grundy Quarles         615-441-6204 Patty Oldham 8         8           79-         Jackson         Gainesboro         Quarles (931)646-3000 Jim Hunter 17 Steve Hwy (615)741-9189 Holmes 3         150 East Main         Steve Hwy 150 East Main         150 East Main         423-952-6075 Linda Greer Rick Johnson/ Rick Johnson/ Rick Johnson/ Rick Johnson/ Rob Ross         1 (C3) Rick Johnson/ Rob Ross         231 Henley Street (865)594-7101 Rob Ross         80 Ross Rob Ross         21	73-	Haywood	Brownsville	·	(731)423-5789	Jerry Wiggins	2
75-         Henry         Paris         1023 Mineral Wells 108 Progress Center Plaza, Highway 100 Frin         7376         Toni Murphy         19           76-         Hickman Houston         Centerville Erin         Highway 100 G15-441-6204 Fatty Oldham         Anita Burdick 10 Patty Oldham         10           78-         Humphreys         Waverly         1203 Hwy 70 West 745 S. Grundy         615-441-6204 Fatty Oldham         Patty Oldham         8           79-         Jackson         Gainesboro Gainesboro Quarles 277B West Old AJ Hwy G150 Fatty G150 Fa							
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76- Hickman         Centerville Erin         Highway 100 Highway 100         (931)380-2587 (					` '		
76- Hickman         Centerville Erin         Center Plaza, Highway 100 500 West Main         (931)380-2587 615-441-6204         Anita Burdick Patty Oldham         10 Patty Oldham           78- Humphreys         Waverly         1203 Hwy 70 West 745 S. Grundy Quarles         615-441-6204         Patty Oldham         8           79- Jackson         Gainesboro         Quarles (931)646-3000         Jim Hunter 17 Steve         17 Steve           80- Jefferson         Jefferson City         Hwy (615)741-9189         Holmes 3         3           81- Johnson         Mountain City         Street         423-952-6075         Linda Greer Rick Johnson/ Rob Ross         1 (C3) Rick Johnson/ Rob Ross           82- Knox         Knoxville         531 Henley Street (865)594-7101         Rob Ross         21	75-	Henry	Paris		7376	Toni Murphy	19
76- Hickman         Centerville Erin         Highway 100 500 West Main         (931)380-2587 615-441-6204         Anita Burdick Patty Oldham         10 Patty Oldham           78- Humphreys         Waverly         1203 Hwy 70 West 745 S. Grundy         615-441-6204         Patty Oldham         8           79- Jackson         Gainesboro         Quarles 277B West Old AJ Steve         (931)646-3000         Jim Hunter 17 Steve         17 Steve           80- Jefferson         Jefferson City Hwy 150 East Main         (615)741-9189         Holmes 3         3           81- Johnson         Mountain City Street         423-952-6075         Linda Greer Rick Johnson/ Rob Ross         1 (C3) Rob Ross           82- Knox         Knoxville Knoxville         531 Henley Street (865)594-7101         Rob Ross         21							
77-         Houston         Erin         500 West Main         615-441-6204         Patty Oldham         2           78-         Humphreys         Waverly         1203 Hwy 70 West 745 S. Grundy         615-441-6204         Patty Oldham         8           79-         Jackson         Gainesboro         Quarles 277B West Old AJ         (931)646-3000         Jim Hunter 37 Steve         17 Steve           80-         Jefferson City         Hwy 150 East Main Street         (615)741-9189         Holmes         3           81-         Johnson         Mountain City         Street         423-952-6075         Linda Greer Rick Johnson/ Rick Johnson/ Rob Ross           82-         Knox         Knoxville         531 Henley Street (865)594-7101         Rob Ross         21	76-	Hickman	Centerville		(931)380-2587	Anita Burdick	10
78-         Humphreys         Waverly         1203 Hwy 70 West 745 S. Grundy         615-441-6204 Patty Oldham         Patty Oldham         8           79-         Jackson         Gainesboro         Quarles 277B West Old AJ Hwy         (931)646-3000 Steve         Jim Hunter 5teve         17           80-         Jefferson City         Hwy (615)741-9189 Holmes         3           81-         Johnson         Mountain City         Street         423-952-6075 Rick Johnson/Rick Johnson/Rick Johnson/Rick Rob Ross         1 (C3)           82-         Knox         Knoxville Knoxville         531 Henley Street (865)594-7101 Rob Ross         Rob Ross         21					` '		
79-         Jackson         Gainesboro         Quarles 277B West Old AJ Steve         (931)646-3000 Jim Hunter Steve         17           80-         Jefferson City         Hwy (615)741-9189 Holmes 3 Holmes 3         3           81-         Johnson         Mountain City         Street         423-952-6075 Linda Greer Rick Johnson/ Rick Johnson/ Rob Ross         1 (C3) Rick Holley Street (865)594-7101 Rob Ross           83-         Knox         Knoxville Knoxville         531 Henley Street (865)594-7101 Rob Ross         Rob Ross         21						<b>,</b>	
79-         Jackson         Gainesboro         Quarles 277B West Old AJ 277B West Old AJ Steve         Jefferson City         Hwy (615)741-9189 Holmes 3 150 East Main         Hunter 277B West Old AJ Steve         Hwy (615)741-9189 Holmes 3 150 East Main         Johnson Rick Johnson/Rick Johnson/Rick Johnson/Rick Street         1 (C3) Rick S	78-	Humphreys	Waverly	•	615-441-6204	Patty Oldham	8
80-         Jefferson         Jefferson City         Hwy 150 East Main Street         (615)741-9189 Holmes         3           81-         Johnson         Mountain City         Street         423-952-6075 Linda Greer Rick Johnson/ Rick Johnson/ Rob Ross         1 (C3) Rob Ross           82-         Knox         Knoxville Knoxville         531 Henley Street (865)594-7101 Rob Ross         Rob Ross         21	79-	lackson	Gaineshoro	•	(931)646-3000	lim Hunter	17
80-         Jefferson         Jefferson City         Hwy 150 East Main         (615)741-9189         Holmes         3           81-         Johnson         Mountain City         Street         423-952-6075         Linda Greer Rick Johnson/Rick Johnson/Rob Ross         1 (C3)           82-         Knox         Knoxville         531 Henley Street (865)594-7101         Rob Ross         21		Odokson	Camesboro		(301)040 0000		.,
81-         Johnson         Mountain City         Street         423-952-6075         Linda Greer Rick Johnson/         1 (C3)           82-         Knox         Knoxville         531 Henley Street (865)594-7101         Rob Ross         21           83-         Knox         Knoxville         531 Henley Street (865)594-7101         Rob Ross         21	80-	Jefferson	Jefferson City		(615)741-9189		3
81-         Johnson         Mountain City         Street         423-952-6075         Linda Greer Rick Johnson/         1 (C3)           82-         Knox         Knoxville         531 Henley Street         (865)594-7101         Rob Ross         21           83-         Knox         Knoxville         531 Henley Street         (865)594-7101         Rob Ross         21		00.1010011			(0.10)	110	Ü
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<b>83-</b> Knox <b>Knoxville</b> 531 Henley Street (865)594-7101 Rob Ross 21	82-	Knox	Knoxville	531 Henley Street	(865)594-7101		
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<b>84-</b> Knox <b>Knoxville</b> 531 Henley Street (865)594-7101 Rob Ross 98				con money on out	(300)0017101		
	84-	Knox	Knoxville	531 Henley Street	(865)594-7101	Rob Ross	98

			2700 Middlebrook			
85-	Knox	Knoxville	Pk	(865)594-7101	Rob Ross	32
			3712 Middlebrook	()		
86-	Knox	Knoxville	Pk 413 Northshore	(865)594-7101	Rob Ross	19
87-	Knox	Knoxville	Drive 3720 Middlebrook	(865)594-7091	Marcus Hill	44
88-	Knox	Knoxville	Pk.	(865)594-6504	Lea Mandle	13
			660 Carl Perkins Pky State Route		Beverly	
89-	Lake	Tiptonville	78	(731)364-3149	Pierpoint	1
90-	Lauderdale	Ripley	421 S. Washington	731-423-5789	Jerry Wiggins	22
91-	Lawerence	Lawrenceburg	Crews Street	(931)380-2587	Anita Brown	
92-	Lawrence	Lawrenceburg	410 W. Gaines Street	931-380-2587	Anita Burdick	12
93-	Lewis	Hohenwald	200 Joe Avenue 2221 Thornton-	931-380-2587	Anita Burdick	7
94-	Lincoln	Fayetteville	Taylor	931-380-2587	Anita Burdick	1
95-	Louden	Lenoir City	485 Pine Top Street	865-988-0398	Shirley Heifner	21
		•	315 Hwy 52E			
96-	Macon	Lafayette	Bypass 319 Vann Drive,	(931)646-3000	Jim Hunter	0
97-	Madison	Jackson	Suites K-1 & K-2	(731)423-5789	Jerry Wiggins	
98-	Madison	Jackson	319 Vann Drive, Suites L-1 & L-2	(731)423-5789	Jerry Wiggins	
00	Madiaaa		33 Old Hickory	, ,		4.47
99-	Madison	Jackson	Blvd. Lowell Thomas	(731)423-5789	Jerry Wiggins	147
100-	Madison	Jackson	Bldg	(731)423-5789	Jerry Wiggins	2
			235 N. Highland			
101-	Madison	Jackson	Ave.	731-423-6654	Eula Morris	12
102-	Madison	Jackson	1124 Whitehall St.	(731)423-5789	Jerry Wiggins	
103-	Marion	Jasper	4926 Main Street	423-942-3485	Mary Earp	21
104-	Marshall	Lewisburg	1204 Nashville Hwy	931-380-2587	Anita Burdick	1
105-	Maury	Columbia	1400-1500 College	(931)380-2587	Anita Brown Carol	88
106-	McMinn	Athens	1008 Knight Road	(423)744-2804	Plemons	31
107-	McNairy	Selmer	855 E. Poplar, Hwy64	731-423-5789	Jerry Wiggns	8
100	Maiga	Doodur	217 Hun E9 North	(422)402 5020	Robbie	2
108-	Meigs	Decatur	217 Hwy 58 North	(423)493-5920	Easterly Robbie	2
109-	Meigs	Decatur	17619 Hwy 58	(423)493-5920	Easterly	2
110-	Monroe	Madisonville	123 Pedigo Road	423-442-3641	Kay McDaniel	13
111-	Monroe	Madisonville	255 Wayman Road	423-442-7411	Connie Sloan	12

112- y		Montgomer					
113-   Morgan   Wartburg   Hwy.   (423)346-7504   Sims   6   Beverty   17	112-	-	Clarksville	350 Pageant Lane	(615)382-2407	Faye Head	76
114- Obion	440	Managa	Marathana		(400)040 7504	-	0
114- Obion	113-	Morgan	wartburg	Hwy.	(423)346-7504		6
115- Obion         Union City 116- Overton 117- Perry         Suites A & B 809 N. Church Street         (731)364-3149 Pierpoint         Pierpoint         6           116- Overton 117- Perry         Livingston Linden         Street 931-380-2587         Jim Hunter Anita Burdick 2         17           118- Pickett         Byrdstown         8816 Highway 111         (931)646-3038         Jim Hunter Robbie Easterly Anna         Presenc           119- Polk         Benton         7118 Hwy 411 N.         (423)493-5920         Easterly Anna         12           120- Putnam         Cookeville         255 Kacie Avenue         (931)526-8610         Ringersma         12           121- Putnam         Cookeville         1300 Salem Drive (931)646-3000         Jim Hunter Jits J	114-	Obion	Union City	1416 Stad Avenue	(731)364-3149	•	17
116- Overton   117- Perry   117-   117-   117-   117-   117-   117-   117-   117-   117-   117-   117-   117-   118-   113-   113-   117-   117-   117-   118-				· ·		•	
116- Overton   Livingston   Livingston   Linden   113 Factory Street   931-380-2587   Anita Burdick   2   2   2   2   2   2   2   2   2	115-	Obion	Union City		(731)364-3149	Pierpoint	6
118- Pickett	116-	Overton	Livingston		(931)646-3000	Jim Hunter	17
118-         Pickett         Byrdstown         8816 Highway 111         (931)646-3038         Jim Hunter Robbie Robbie Robbie Easterly         6           119-         Polk         Benton         7118 Hwy 411 N.         (423)493-5920         Easterly         5           120-         Putnam         Cookeville         255 Kacie Avenue         (931)526-8610         Ringersma         12           121-         Putnam         Cookeville         1300 Salem Drive 417 E. Broad Street         (931)646-3000         Jim Hunter Jim Hunter Jim Hunter Jim Hunter Susan         14           123-         Rhea         Dayton         111 Fourth Ave. (423)775-2852         Maddux 15         15           124-         Roane         Kingston         795 Larry Byrd Rd. (865)376-3423         Lois Long         14           125-         Robertson Rutherford         Springfield Murfreesboro         St. (615)382-2407         Faye Head 73         30           127-         Rutherford         Murfreesboro         123 N. Maple St. (615)382-2407         Faye Head Shawna         8           128-         Scott         Huntsville         104 Fire Hall Drive         423-663-4119         Bertram         8           129-         Sequatchie         Sevier Sevierville         Road         865-429-7012         Chandle	117-	Perry	Linden	113 Factory Street	931-380-2587	Anita Burdick	2
118-         Pickett         Byrdstown         8816 Highway 111         (931)646-3038         Jim Hunter Robbie Robbie Robbie Easterly         6           119-         Polk         Benton         7118 Hwy 411 N.         (423)493-5920         Easterly         5           120-         Putnam         Cookeville         255 Kacie Avenue         (931)526-8610         Ringersma         12           121-         Putnam         Cookeville         1300 Salem Drive 417 E. Broad Street         (931)646-3000         Jim Hunter Jim Hunter Jim Hunter Jim Hunter Susan         14           123-         Rhea         Dayton         111 Fourth Ave. (423)775-2852         Maddux 15         15           124-         Roane         Kingston         795 Larry Byrd Rd. (865)376-3423         Lois Long         14           125-         Robertson Rutherford         Springfield Murfreesboro         St. (615)382-2407         Faye Head 73         30           127-         Rutherford         Murfreesboro         123 N. Maple St. (615)382-2407         Faye Head Shawna         8           128-         Scott         Huntsville         104 Fire Hall Drive         423-663-4119         Bertram         8           129-         Sequatchie         Sevier Sevierville         Road         865-429-7012         Chandle							Drocono
119-   Polk   Benton   7118 Hwy 411 N.   (423)493-5920   Easterly   5   Anna   12	118-	Pickett	Byrdstown	8816 Highway 111	(931)646-3038	Jim Hunter	
120- Putnam					, ,		
120-         Putnam         Cookeville         255 Kacie Avenue         (931)526-8610         Ringersma         12           121-         Putnam         Cookeville         1300 Salem Drive         (931)646-3000         Jim Hunter         115           122-         Putnam         Cookeville         417 E. Broad Street         (931)646-3000         Jim Hunter         44           123-         Rhea         Dayton         111 Fourth Ave.         (423)775-2852         Maddux         15           124-         Roane         Kingston         795 Larry Byrd Rd.         (865)376-3423         Lois Long         14           125-         Robertson         Springfield         St.         (615)382-2407         Faye Head         30           126-         Rutherford         Murfreesboro         123 N. Maple St.         (615)382-2407         Faye Head         73           127-         Rutherford         Murfreesboro         123 N. Maple St.         (615)382-2407         Faye Head         5hawna           128-         Scott         Huntsville         104 Fire Hall Drive         423-663-4119         Bertram         8           129-         Sequatchie         Dunlap         E.         (423)949-8284         Brown           130-	119-	Polk	Benton	7118 Hwy 411 N.	(423)493-5920	-	5
121-   Putnam   Cookeville   1300 Salem Drive   (931)646-3000   Jim Hunter   115   115   115   122-   Putnam   Cookeville   417 E. Broad Street   (931)646-3000   Jim Hunter   44   Susan   123-   Rhea   Roane   Kingston   795 Larry Byrd Rd.   (865)376-3423   Lois Long   14   812 South Brown   St.   (615)382-2407   Faye Head   73   127-   Rutherford   Murfreesboro   123 N. Maple St.   (615)382-2407   Faye Head   73   127-   Rutherford   Murfreesboro   123 N. Maple St.   (615)382-2407   Faye Head   73   127-   Rutherford   Murfreesboro   123 N. Maple St.   (615)382-2407   Faye Head   Shawna   Shawna   Shawna   Shawna   Road   Shawna   Road   Shawna   Shawna   Road   Shawna   Road   Shawna   Shawna	120-	Putnam	Cookeville	255 Kacie Avenue	(931)526-8610		12
122-         Putnam         Cookeville         417 E. Broad Street         (931)646-3000         Jim Hunter Susan         44           123-         Rhea Roane         Dayton         111 Fourth Ave.         (423)775-2852         Maddux         15           124-         Roane         Kingston         795 Larry Byrd Rd.         (865)376-3423         Lois Long         14           125-         Robertson         Springfield         St.         (615)382-2407         Faye Head         30           126-         Rutherford         Murfreesboro         123 N. Maple St.         (615)382-2407         Faye Head         73           127-         Rutherford         Murfreesboro         123 N. Maple St.         (615)382-2407         Faye Head Shawna         8           128-         Scott         Huntsville         104 Fire Hall Drive         423-663-4119         Bertram         8           129-         Sequatchie         Dunlap         E.         (423)949-8284         Brown         8           130-         Sevier         Sevierville         Road         865-429-7012         Chandler         29           131-         Shelby         Memphis         Ave.         (901)578-4028         Laura Perry         79           132- </th <th>0</th> <th>. danam</th> <th></th> <th>200 radio / Worldo</th> <th>(001)020 0010</th> <th>· migoroma</th> <th></th>	0	. danam		200 radio / Worldo	(001)020 0010	· migoroma	
123-   Rhea   Dayton   111 Fourth Ave.   (423)775-2852   Maddux   15					` '		
123- Rhea 124- Roane         Dayton Kingston         111 Fourth Ave. 795 Larry Byrd Rd. 865)376-3423         (423)775-2852 Lois Long         Maddux 15 Lois Long         14 812 South Brown           125- Robertson 126- Rutherford         Springfield Murfreesboro         St. (615)382-2407 Faye Head 73         30 Faye Head 73           127- Rutherford         Murfreesboro         123 N. Maple St. (615)382-2407 Faye Head Shawna 843 Jayhawk Court 843-663-4119 Bertram 88           128- Scott         Huntsville         104 Fire Hall Drive 423-663-4119 Bertram 8           129- Sequatchie         Dunlap E. (423)949-8284 Brown 8 Bertram 88           130- Sevier         Sevierville Road 865-429-7012 Chandler 29 1991 Corporate Ave. (901)578-4028 Laura Perry 79 3951 Covington Pike 901-543-7943 Terry Markle 16 133- Shelby Memphis 305 North Bellevue (901)578-4028 Laura Perry 11 Laura Perry 11 Laura Perry 11 Shelby Memphis 170 N. Main St (901)578-4028 Laura Perry 192         135- Shelby Memphis 1925 S. Third St. (901)578-4028 Laura Perry 192         Laura Perry 129           136- Smith Carthage Landing (931)646-3000 Jim Hunter 9 110 Eatherly Landing (931)646-3000 Jim Hunter 27         129 Jim Hunter 27           138- Stewart Dover         1011 Spring Street (615)382-2407 Faye Head Chris         1 Chris	122-	Putnam	Cookeville	417 E. Broad Street	(931)646-3000		44
125- Robertson 126- Rutherford         Springfield Murfreesboro         St. (615)382-2407         Faye Head 73           127- Rutherford         Murfreesboro         123 N. Maple St. (615)382-2407         Faye Head Shawna Faye Head Shawna Sha	123-	Rhea	Dayton	111 Fourth Ave.	(423)775-2852		15
125- Robertson 126- Rutherford         Springfield Murfreesboro         St. (615)382-2407         Faye Head Shawna Bertram Road Shawna Bertram Road Faye Head Shawna Bertram Road Shawna Bertram Road Faye Head Shawna Bertram Road Road Road Road Road Road Road Road	124-	Roane	Kingston	• •	(865)376-3423	Lois Long	14
126-         Rutherford         Murfreesboro         434 Jayhawk Court         (615)382-2407         Faye Head         73           127-         Rutherford         Murfreesboro         123 N. Maple St.         (615)382-2407         Faye Head Shawna           128-         Scott         Huntsville         104 Fire Hall Drive         423-663-4119         Bertram         8           129-         Sequatchie         Dunlap         1845 Old York Hwy E.         Meagen Garmen         Brown         8           130-         Sevier         Sevierville         Road         865-429-7012         Chandler         29           131-         Shelby         Memphis         Ave.         (901)578-4028         Laura Perry         79           132-         Shelby         Memphis         Not North Bellevue         901-543-7943         Terry Markle         16           133-         Shelby         Memphis         305 North Bellevue         (901)578-4028         Laura Perry         112           134-         Shelby         Memphis         1925 S. Third St.         (901)578-4028         Laura Perry         129           135-         Smith         Carthage         Landing         (931)646-3000         Jim Hunter         9           136-	125	Pohartson	Springfield		(615)382-2407	Fave Head	30
127-         Rutherford         Murfreesboro         123 N. Maple St.         (615)382-2407         Faye Head Shawna           128-         Scott         Huntsville         104 Fire Hall Drive         423-663-4119         Bertram         8           129-         Sequatchie         Dunlap         Is45 Old York Hwy         Meagen         Brown         8           130-         Sevier         Sevierville         Road         865-429-7012         Chandler         29           131-         Shelby         Memphis         Ave.         (901)578-4028         Laura Perry         79           3951 Covington         Pike         901-543-7943         Terry Markle         16           133-         Shelby         Memphis         305 North Bellevue         (901)578-4028         Laura Perry         11           134-         Shelby         Memphis         170 N. Main St         (901)578-4028         Laura Perry         192           135-         Shelby         Memphis         1925 S. Third St.         (901)578-4028         Laura Perry         129           136-         Smith         Carthage         Landing         (931)646-3000         Jim Hunter         9           137-         Smith         Carthage         1011 Spring					` '	•	
128-         Scott         Huntsville         104 Fire Hall Drive         423-663-4119         Shawna Bertram         8           129-         Sequatchie         Dunlap         1845 Old York Hwy E. (423)949-8284         Meagen Brown				·	,	•	
128-         Scott         Huntsville         104 Fire Hall Drive         423-663-4119         Bertram         8           129-         Sequatchie         Dunlap         1845 Old York Hwy E.         Meagen         Meagen         8           130-         Sevier         Sevierville         Road         865-429-7012         Chandler         29           131-         Shelby         Memphis         Ave.         (901)578-4028         Laura Perry         79           132-         Shelby         Memphis         Pike         901-543-7943         Terry Markle         16           133-         Shelby         Memphis         305 North Bellevue         (901)578-4028         Laura Perry         11           134-         Shelby         Memphis         170 N. Main St         (901)578-4028         Laura Perry         192           135-         Shelby         Memphis         1925 S. Third St.         (901)578-4028         Laura Perry         129           136-         Smith         Carthage         Lauring         (931)646-3000         Jim Hunter         9           137-         Smith         Carthage         1011 Spring Street         (615)382-2407         Faye Head Chris         1	127-	Rutherford	Murfreesboro	123 N. Maple St.	(615)382-2407	•	
129-         Sequatchie         Dunlap         1845 Old York Hwy E.         (423)949-8284         Meagen Brown B	128-	Scott	Huntsville	104 Fire Hall Drive	423-663-4119		8
129-         Sequatchie         Dunlap         E.         (423)949-8284         Brown         8           130-         Sevier         Sevierville         Road         865-429-7012         Chandler         29           131-         Shelby         Memphis         Ave.         (901)578-4028         Laura Perry         79           132-         Shelby         Memphis         Pike         901-543-7943         Terry Markle         16           133-         Shelby         Memphis         305 North Bellevue         (901)578-4028         Laura Perry         11           134-         Shelby         Memphis         170 N. Main St         (901)578-4028         Laura Perry         192           135-         Shelby         Memphis         1925 S. Third St.         (901)578-4028         Laura Perry         129           136-         Smith         Carthage         Landing         (931)646-3000         Jim Hunter         9           137-         Smith         Carthage         Landing         (931)646-3000         Jim Hunter         27           138-         Stewart         Dover         1011 Spring Street         (615)382-2407         Faye Head Chris         1							
130-         Sevier         Sevierville         115 Allensville Road Road 1991 Corporate         Roa	400	0	Demlen		(400)040,0004	-	0
130-         Sevier         Sevierville         Road 1991 Corporate         865-429-7012         Chandler         29           131-         Shelby         Memphis         Ave. 3951 Covington         (901)578-4028         Laura Perry 79           132-         Shelby         Memphis Pike         901-543-7943         Terry Markle 16         16           133-         Shelby         Memphis Memphis         305 North Bellevue (901)578-4028         Laura Perry 11         11           134-         Shelby         Memphis         1925 S. Third St. (901)578-4028         Laura Perry 192         192           135-         Shelby         Memphis         1925 S. Third St. (901)578-4028         Laura Perry 129         129           136-         Smith         Carthage         Landing (931)646-3000         Jim Hunter 9         9           137-         Smith         Carthage         Landing (931)646-3000         Jim Hunter 27         27           138-         Stewart         Dover         1011 Spring Street (615)382-2407         Faye Head Chris         1	129-	Sequatonie	Duniap		(423)949-8284	_	8
131-         Shelby         Memphis         Ave.         (901)578-4028         Laura Perry         79           132-         Shelby         Memphis         Pike         901-543-7943         Terry Markle         16           133-         Shelby         Memphis         305 North Bellevue         (901)578-4028         Laura Perry         11           134-         Shelby         Memphis         1925 S. Third St.         (901)578-4028         Laura Perry         192           135-         Shelby         Memphis         1925 S. Third St.         (901)578-4028         Laura Perry         129           136-         Smith         Carthage         Landing         (931)646-3000         Jim Hunter         9           137-         Smith         Carthage         Landing         (931)646-3000         Jim Hunter         27           138-         Stewart         Dover         1011 Spring Street         (615)382-2407         Faye Head Chris         1	130-	Sevier	Sevierville		865-429-7012		29
132-         Shelby         Memphis         Pike         901-543-7943         Terry Markle         16           133-         Shelby         Memphis         305 North Bellevue         (901)578-4028         Laura Perry         11           134-         Shelby         Memphis         170 N. Main St         (901)578-4028         Laura Perry         192           135-         Shelby         Memphis         1925 S. Third St.         (901)578-4028         Laura Perry         129           105 Eatherly         Landing         (931)646-3000         Jim Hunter         9           137-         Smith         Carthage         Landing         (931)646-3000         Jim Hunter         27           138-         Stewart         Dover         1011 Spring Street         (615)382-2407         Faye Head Chris         1	121	Chalby	Momphic		(001)579 4029	Louro Dorny	70
132-         Shelby         Memphis         Pike         901-543-7943         Terry Markle         16           133-         Shelby         Memphis         305 North Bellevue         (901)578-4028         Laura Perry         11           134-         Shelby         Memphis         170 N. Main St         (901)578-4028         Laura Perry         192           135-         Shelby         Memphis         1925 S. Third St.         (901)578-4028         Laura Perry         129           136-         Smith         Carthage         Landing         (931)646-3000         Jim Hunter         9           137-         Smith         Carthage         Landing         (931)646-3000         Jim Hunter         27           138-         Stewart         Dover         1011 Spring Street         (615)382-2407         Faye Head Chris         1	131-	Shelby	wemphis		(901)576-4026	Laura Perry	79
134-         Shelby         Memphis         170 N. Main St         (901)578-4028         Laura Perry         192           135-         Shelby         Memphis         1925 S. Third St. (901)578-4028         Laura Perry         129           136-         Smith         Carthage         Landing (931)646-3000         Jim Hunter         9           137-         Smith         Carthage         Landing (931)646-3000         Jim Hunter         27           138-         Stewart         Dover         1011 Spring Street         (615)382-2407         Faye Head Chris         1	132-	Shelby				Terry Markle	16
135-         Shelby         Memphis         1925 S. Third St. 105 Eatherly         (901)578-4028         Laura Perry 129           136-         Smith         Carthage         Landing 10 Eatherly Landing (931)646-3000         Jim Hunter Jim Hunter Jim Hunter 27           138-         Stewart         Dover         1011 Spring Street         (615)382-2407         Faye Head Chris         1		•			` '	•	
136-       Smith       Carthage       105 Eatherly Landing (931)646-3000 Jim Hunter 9 110 Eatherly Landing (931)646-3000 Jim Hunter 27         137-       Smith       Carthage       1011 Spring Street (615)382-2407 Faye Head Chris       1	134-	Snelby	wempnis	170 N. Main St	(901)578-4028	Laura Perry	192
136-         Smith         Carthage         Landing 110 Eatherly         (931)646-3000 Jim Hunter         9 110 Eatherly           137-         Smith         Carthage         Landing         (931)646-3000 Jim Hunter         27           138-         Stewart         Dover         1011 Spring Street         (615)382-2407 Faye Head Chris         1	135-	Shelby	Memphis	1925 S. Third St.	(901)578-4028	Laura Perry	129
137- Smith         Carthage         110 Eatherly Landing         (931)646-3000 Jim Hunter         27           138- Stewart         Dover         1011 Spring Street         (615)382-2407 Faye Head Chris         1	126	Cmith	Carthaga	•	(024)646 2000	lim Huntor	0
137-         Smith         Carthage         Landing         (931)646-3000         Jim Hunter         27           138-         Stewart         Dover         1011 Spring Street         (615)382-2407         Faye Head Chris         1	130-	SHIIIII	Carmage	<u> </u>	(931)040-3000	Jiiii muniter	9
Chris	137-	Smith	Carthage	•	(931)646-3000	Jim Hunter	27
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Chris	138-	Stewart	Dover	1011 Spring Street	(615)382-2407	Faye Head	1
<b>139-</b> Sullivan <b>Blountville</b> 1588-B State Rt. 37 (423)279-3262 Coleman 10				, -	, ,	Chris	
21	139-	Sullivan	Blountville		(423)279-3262	Coleman	10

4.40	Cullings	Deletal	2193 Feathers	(400)070 4405	Americal imba	4.4
140-	Sullivan	Bristol	Chapel Rd.	(423)279-1465	Angie Light Donna	14
141- 142-	Sullivan Sumner	Kingsport Gallatin	441 Clay Street 393 Maple Street	(423)224-2013 615-451-5855	Bishop Frank Mix	55 42
		Gallatin	·		Helen	13
143-	Sumner	Gallatin	144 College St.	(615)451-2618	Durrance	13
144-	Tipton	Covington	230 Industrial Rd.	(731)423-5789	Jerry Wiggins Amos	25 Presenc
145-	Unicoi	Erwin	800 Ohio Ave.US19	423-547-5813	Stevens	е
146-	Union	Maynardville	1401 Main Street	(865)992-2681	Ken Lane	8
147-	Union	Maynardville	130 Veterans Street	(865)992-2681	Ken Lane	1 Presenc
148-	VanBuren	Spencer	145 Spring Street	931-646-4069	Jerry Burton Melba	e
149-	Warren	McMinnville	1200 Belmont Drive	931-473-1524	Moonyham	29
150-	Warren	McMinnville	800 Sparta St. 2555	(931)646-3000	Jim Hunter	6
151-	Washington	Johnson City	Plymouth Rd.	423-952-6095	Ray Lyons	102
152-	Washington	Johnson City	2557 Plymouth Rd.	423-952-6000	Frank Horne	42
153-	Washington	Johnson City	208 Quarry Road	423-929-8101	Betsy Brown	12
154-	Washington	Johnson City	210 Quarry Road	423-929-1098	Betsy Brown	20
155-	Wayne	Waynesboro	532 Hwy 64 East 8600 Hwy.22	931-380-2587	Anita Burdick	11
156-	Weakley	Dresden	(E.Capitol Dr./Rt. 22)	(731)364-3149	Beverly Pierpoint	60
	•				•	
					Beverly	
157-	Weakley	Dresden	8714 Hwy. 22	(731)364-3149	Pierpoint	8
158-	White	Sparta	620 Roosevelt Dr.	(931)646-3038	Jim Hunter	28 Presenc
159-	White	Sparta	501 Moss Drive	931-646-4069	Jerry Burton	е
			203-A Beasley		Angela	
160-	Williamson	Franklin	Drive	615-790-5529	Johnson	11
161-	Williamson	Franklin	203-B Beasley Drive	615-790-5529	Angela Johnson	10
101-			217 East High			
162-	Wilson	Lebanon	Street	(615)382-2407	Faye Head	38

#### OCCUPATIONAL SAFETY AND HEALTH PROGRAM PLAN -- APPENDIX III

#### NOTICE TO ALL EMPLOYEES OF The Department of Children's Services.

The Tennessee Occupational Safety and Health Act of 1972 provides job safety and health protection for Tennessee's workers through the promotion of safe and healthful working conditions. Under a plan reviewed by the Tennessee Department of Labor and Workforce Development, this government, as an employer, is responsible for administering the Act to its employees. Safety and health standards are the same as State standards and job site inspections will be conducted to insure compliance with the Act.

Employees shall be furnished conditions of employment and a place of employment free from recognized hazards that are causing or are likely to cause death or serious injury or harm to employees.

Each employee shall comply with occupational safety and health standards and all rules, regulations, and orders issued pursuant to this program which are applicable to his or her own actions and conduct.

Each employee shall be notified by the placing upon bulletin boards or other places of common passage of any application for a temporary variance from any standard or regulation.

Each employee shall be given the opportunity to participate in any hearing which concerns an application for a variance from a standard.

Any employee who may be adversely affected by a standard or variance issued pursuant to this program may file a petition with the **Commissioner of the Department of Children's Services**.

Any employee who has been exposed or is being exposed to toxic materials or harmful physical agents in concentrations or at levels in excess of that provided for by an applicable standard shall be notified by the employer and informed of such exposure and corrective action being taken.

Subject to regulations issued pursuant to this program, any employee or authorized representative(s) of employees shall be given the right to request an inspection.

No employee shall be discharged or discriminated against because such employee has filed any complaint or instituted or caused to be instituted any proceedings or inspection under, or relating to, this program.

Any employee who believes he or she has been discriminated against or discharged in violation of these sections may, within thirty (30) days after such violation occurs, have an opportunity to appear in a hearing before **Department of Children's Services Personnel Director** for assistance in obtaining relief and/or to file a complaint with the Commissioner of Labor and Workforce Development alleging such discrimination.

A copy of the Occupational Safety and Health Program for the Employees of **The Department of Children's Services** available for inspection by any employee at the **Division of Facilities and Support Services**, **7**<sup>th</sup> **Floor**, **Cordell Hull Building**, **Nashville**, **Tennessee** during regular office hours.

Viola P. Miller, Commissioner

Viola P. Miller

#### OCCUPATIONAL SAFETY AND HEALTH PROGRAM PLAN

#### STATEMENT OF FINANCIAL RESOURCE AVAILABILITY – APPENDIX IV

Be assured that **the Department of Children's Services** has resources available or will make sufficient financial resources available as may be required in order to administer and staff its Occupational Safety and Health Program and to comply with standards.

#### **ACCIDENT REPORTING PROCEDURES -- APPENDIX V**

Employees shall report all accidents, injuries, or illnesses to their supervisors as soon as possible, but not later than two (2) hours after their occurrence. The supervisor will provide the administrative head of the department with a verbal or telephone report of the accident as soon as possible, but not later than four (4) hours, after the accident. If the accident involves loss of consciousness, a fatality, broken bones, severed body member, or third degree burns, the Director will be notified by telephone immediately and will be given the name of the injured, a description of the injury, and a brief description of how the accident occurred. The supervisor or the administrative head of the accident within seventy-two (72) hours after the accident occurred (four (4) hours in the event of accidents involving a fatality or the hospitalization of three (3) or more employees).

Since a Workers' Compensation Form 6A or OSHA NO. 301 Form must be completed, all reports submitted in writing to the **facility or Office OSHA Compliance Officer**, responsible for recordkeeping shall include the following information as a minimum:

- 1. Accident location, if different from employer's mailing address and state whether accident occurred on premises owned or operated by employer.
- 2. Name, social security number, home address, age, sex, and occupation (regular job title) of injured or ill employee.
- 3. Title of the department or division in which the injured or ill employee is normally employed.
- 4. Specific description of what the employee was doing when injured.
- 5. Specific description of how the accident occurred.
- 6. A description of the injury or illness in detail and the part of the body affected.
- 7. Name of the object or substance which directly injured the employee.
- 8. Date and time of injury or diagnosis of illness.
- 9. Name and address of physician, if applicable.
- 10. If employee was hospitalized, name and address of hospital.
- 11. Date of report.

#### MAJOR HARZARD AREAS - APPENDIX VI.

The major hazard areas in the Department of Children's Services are within our youth development centers, group homes and maintenance operations. Ongoing monitoring by facility staff are conducted to identify potential problems and perform the necessary corrective action.

#### These areas include:

- 1. Walking Surfaces
- 2. Means of Egress
- 3. Hazardous Materials and Chemicals
- 4. Use of Personal Protective Equipment
- 5. Sanitation
- 6. Permit-required Confined Spaces
- 7. Control of Hazardous Energy (lockout-tagout)
- 8. Fire Protection
- 9. Compress Gas
- 10. Materials Handling and Storage
- 11. Machine Guarding
- 12. Hand and Portable Tools
- 13. Welding
- 14. Electrical
- 15. Bloodborne Pathogens